

Invoice #	Page
35470	001
Invoice Date	
06-25-2012 11:32:50	




True Enterprise
 1326 North Main Street
 LeRoy, KS 66857

(620) 964-2514

SOLD TO: Scott Owens
 Scott Owens
 1274 202 Road
 Yates Center, KS 66783

620-625-3607

Please Remit To: True Enterprise, 1326 North Main, LeRoy, KS 66857

Terms	P.O.#	Order #	Type	Slid.By	Cust.#	Slm.
10th Next Month	GA 46	35470	House	CKP	O36070	Store
Quantity	UM	Item #	Description	Price	Extended Price	
20.000	EA	CL203	PORTLAND CEMENT	10.25	205.00	
1.000	EA	X120	glasses	14.95	14.95	
Comment:				Taxable:	219.95	
				Tax:	16.06	
				Non-Tax:	0.00	
Received by: 				Total:	236.01	
				bryceownes		